

From: ChicMic Technologies LLP
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Bill to: Incuvation Labs LLC
Attn: Ghassan Gholmieh
11428 Artesia Blvd, Suite 22
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INVOICE

INVOICE # T612119148
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$37.50
TOTAL DUE \$37.50

DESCRIPTION / MEMO	AMOUNT
(32716499) Mohammad Yasir - 1:30 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	37.50
TOTAL AMOUNT:	\$37.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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